

**Subject:** RE: Submission of 2015 Financial Review to City Clerk's Office

**From:** Fabio Vasco

**Date:** 02/26/2016 11:17 AM

**To:** Jim Omahen

Jim, once we finalize the report, I will send you two bound reports; at that time, you will need to file one of the bound reports with the City Clerk.

Regards,

**Fabio Vasco,CPA**

**GTL,LLP**

CPAs and Business Consultants

**We have Moved!!**

15315 Magnolia Blvd. Suite 110

Sherman Oaks, CA 91403

Office 818.509.0066, ext 109

Fax 818.508.0142

Cell 818.642.0859

---

**From:** Jim Omahen [mailto:jim@mediadistrict.org]

**Sent:** Friday, February 26, 2016 10:59 AM

**To:** Fabio Vasco

**Cc:** Lisa Schechter; Laurie Goldman

**Subject:** Re: Submission of 2015 Financial Review to City Clerk's Office

Thanks again and understood.

--

Jim Omahen, Operations Manager

Hollywood Media District BID

1040 N. Las Palmas Ave.

Hollywood, CA 90038

Ph 323.860.0088

Fax 323.860.0089

[MediaDistrict.org](http://MediaDistrict.org)

---

**From:** Fabio Vasco <flvasco@gtlcpa.com>

**Date:** Friday, February 26, 2016 at 10:56 AM

**To:** Jim Omahen <jim@mediadistrict.org>, Laurie Goldman <laurielgoldman@earthlink.net>, Lisa Schechter <lisa@mediadistrict.org>

**Subject:** RE: Submission of 2015 Financial Review to City Clerk's Office

Hi Jim,

We are going to issue the final bound reports and the PDF copy without that draft word on it.

Regards,

**Fabio Vasco,CPA**

**GTL,LLP**

CPAs and Business Consultants

**We have Moved!!**

15315 Magnolia Blvd. Suite 110

Sherman Oaks, CA 91403

Office 818.509.0066, ext 109

Fax 818.508.0142

Cell 818.642.0859

---

**From:** Jim Omahen [mailto:jim@mediadistrict.org]

**Sent:** Friday, February 26, 2016 10:54 AM

**To:** Laurie Goldman; Lisa Schechter

**Cc:** Fabio Vasco

**Subject:** Submission of 2015 Financial Review to City Clerk's Office

As per our Board meeting yesterday the Financial Review for 2015 was approved. The highlighted word "DRAFT" and date should be change to 2/25/2016 before submitting to City Clerk's office. Correct? (copy attached) Please advise.

--

Jim Omahen, Operations Manager  
Hollywood Media District BID  
1040 N. Las Palmas Ave.  
Hollywood, CA 90038  
Ph 323.860.0088  
Fax 323.860.0089

[MediaDistrict.org](http://MediaDistrict.org)